



State of Georgia  
Department of Revenue  
Atlanta, GA 30354

## Forms Approval Status Report

Date: January 20, 2006

Vendor: Liberty Tax Service (WeFile INC)  
Point of Contact: Mallory Hill  
757-301-81560  
Mallory.hill@libtax.com

Dear Mallory:

The following report contains all forms submitted by your company for approval and the status of each form in the Forms Approval Process. Please review all corrections and revisions required for each form to meet requirements for approval. PDFs or Fax copies can be submitted for revision that requires minor changes. For revisions due to inability to read the scanline or barcode, laser copies must be submitted.

Form Type	Receipt Date	1D Barcode	Scanline	Data Placement	Content	Latest Resubmission Date	Approval Date
500	12/15/05	✓	N/A	✓	✓	01/06/06	01/11/06
500 X	12/15/05		N/A	N/A		01/11/06	01/11/06
500 ES	12/15/05	✓	✓	✓	✓	01/11/06	01/11/06
525 TV	12/15/05	✓	✓	✓	✓	01/11/06	01/11/06
IT 560	12/15/05	✓	✓	✓	✓	01/11/06	01/11/06
4562	12/15/05	N/A	N/A	N/A	✓		01/04/06
8453	12/15/05	N/A	N/A	N/A	✓		01/06/06
IND CR	12/15/05	N/A	N/A	N/A	✓		01/06/06
IT 303	12/15/05	N/A	N/A	N/A	✓		01/04/06

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GA 9465	12/15/05	N/A	N/A	N/A	✓		01/04/06
500 UET	12/15/05	N/A	N/A	N/A	✓		01/04/06
1099G	Not required to submit						
2106	See below						
500 UET	12/15/05	N/A	N/A	N/A	✓		01/06/06

### Corrections or Revisions needed for final approval

#### 2106



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#### 500

- ~~Missing pages 3 and 4~~
- ~~Barcode for the first page reading incorrect incorrect page number~~

#### 500 X

- ~~Barcode reading incorrect form number~~

#### 500 ES

- Dates in the scanline should be reflecting estimate payments for 2006
- Sample for the 1<sup>st</sup> quarter does not contain 50 digits in the scanline
- ~~Make check boxes the same line weight as the other boxes~~
- ~~Samples for 2<sup>nd</sup> and 3<sup>rd</sup> quarter have incorrect page number~~
- ~~Sample submitted for 4<sup>th</sup> quarter, the barcode is reading 0550003614~~
- ~~Sample submitted for 1<sup>st</sup> quarter does not show cents in the amount field. Show cents even if the amount is zero~~

#### 525 TV

- ~~Tax Year and vendor code missing from box~~
- Amount missing cents
- ~~Incorrect vendor code in the scanline~~
- ~~Incorrect tax year in the scanline~~

#### IT 560

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- ~~Barcode has incorrect form number~~
- ~~Move amount down to add space between it and the line above~~
- ~~Amount missing cents~~
- ~~Scanline has incorrect tax year and vendor code~~

**8453**

- ~~Change "AND" to "OR" in the form title description~~

**IND CR**

- ~~Remove page numbers at the bottom~~